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1911-1912

REPORT

OF THE

SELECTMEN

AND OTHER OFFICERS

OF THE

TOWN OF WELLS

1911-12

Granville, N. Y.:
SENTINEL JOB PRINT
1912

SELECTMEN'S REPORT.

Orders drawn for services of Town Officers :

John Kane, ballot clerk	$	1 50
E. Merrill, ballot clerk		1 50
M. Irwin, ballot clerk		1 50
F. Goodspeed, ballot clerk		1 50
F. T. Howe, ballot clerk		1 50
Leon Park, ballot clerk		1 50
H. C. Smith, lister		26 00
S. W. Buxton, lister		19 58
E. R. Pember, lister		14 02
E. R. Pember, moderator		1 50
E. R. Pember, auditor		6 75
H. C. Smith, auditor		8 25
M. Irwin, auditor		5 00
B. F. Norton, school director		1 50
I. H. Goodrich, school director		4 39
M. Francis, school director		6 50
G. D. Carter, school director		9 55
George Francis, school director		8 25
R. M. Lewis, Esq., lister 1910		37 69
John Kallahan, selectman		18 00
S. J. Lobdell, selectman		30 00
F. T. Howe, selectman		10 00
N. F. Lewis, town clerk		14 00
N. F. Lewis, town treasurer		14 00
Alvah Park, overseer		6 00
Total	$	249 98

Orders drawn for Highways and Bridges

E. J. Warner, labor on cattle pass	$	16 00
A. Chittenden, labor on cattle pass		20 25
A. Brown, labor on cattle pass		8 00
W. Laughlin, labor on cattle pass		5 25
L. Parks, labor on cattle pass		5 25
F. Howe, labor		21 50
H. C. Lobdell, labor		45 00
S. J. Lobdell, labor		32 00

John Fenton, labor	1 75
Fred Lamb, labor	2 00
A. Clayton, labor	8 00
George Kingsley, labor	17 20
John Callahan, labor	19 00
M. F. Francis, labor	5 50
Frank Fenton, labor	1 88
Austin Hall, cutting brush	7 50
M. Dunsworth, cutting brush 1908	5 25
L. L. Hopson, paint and labor	3 10
A. Parks, gravel	5 50
George Gilman, wire fencing	7 00
Quinn Bros., iron pipe	6 15
W. Rathbun, lumber	10 92
Robert Ballard, breaking roads	2 25
Total	$ 256 25

Orders drawn for North Street Bridge.

S. Parks, labor	$ 1 75
S. S. Pratt, labor	2 00
B. Lewis, clamps and labor	4 00
D. Parks, labor	11 37
H. Parks, labor	4 38
F. Parks, labor	21 00
R. Parks, labor	4 37
W. Laughlin, labor	11 37
D. Moss, labor	15 40
A. Brown, labor	7 87
H. Murry, labor	7 84
J. Fenton, labor	13 12
A. Clayton, labor	33 00
S. C. Norton, labor	1 75
E. J. Warner, labor	8 00
H. L. McBreen, labor	4 00
W. Poquette, labor	6 00
H. Goodspeed, labor	11 65
F. T. Howe, labor	61 75
J. Kallahan, labor	35 00
S. J. Lobdell, labor	29 80
Wm. Cooper, labor and gravel	45 00
Granville Machine Co., pipe	14 58
Quinn Bros, pipe	44 69
Fred Potter, lumber	16 35
E. R. Pember, lumber	95 53
S. C. Mason, cement	25 13
S. Weinberg, cement	65 25
P. J. Sullivan, steel	15 50
Holmes Iron Company, bridge iron	128 50
S. J. Lobdell, freight on bridge iron	6 19
F. Warner, cartage and freight	3 97
O'Brien Brothers, flagging	18 00
Mrs. C. Hitt, rent of barn	3 00
Total	$ 777 11

Orders drawn for Butts Hill road.

S. J. Lobdell, labor	$ 74 00
H. C. Lobdell, labor	22 50
Seth Culver, labor	6 00
B. Howe, labor	5 01
F. McClure, labor	4 20
H. Parks, labor	12 07
J. Fenton, labor	5 00
H. Green, labor	16 75
N. S. Wood, county commissioner	32 47
Norton Brothers, dynamite	10 00
E. R. Pember, lumber	2 49
F. Warner, use of pulleys	2 25
Total	$ 192 74

Orders drawn for Incidentals.

F. Parks, error in tax of 1910	$ 7 25
G. Henry, measures	3 04
W. S. Norton, watering trough, 1910 and 1911	6 00
W. Grover, watering trough, 1910 and 1911	6 00
W. Goodspeed, watering trough	3 00
Mrs. C. A. Lewis, watering trough	3 00
Granville Sentinel, printing reports and receipts	17 50
Tuttle Company, record blanks	10 75
E. H. Deavitt, state school tax	291 94
E. H. Deavitt, state highway tax	182 46
H. F. Field, county tax	9 12
N. F. Lewis, postage on tax receipts	4 80
N. F. Lewis, tax warrant	1 85
N. F. Lewis, making school reports	4 74
N. F. Lewis, returning births, deaths and marriages	7 25
N. F. Lewis, copying and indexing births, deaths and marriages	147 90
N. F. Lewis, merchandise	19 34
O. R. Hopson, merchandise	9 33
H. C. Smith, making out tax book	5 00
G. D. Carter, abatement of taxes	56 79
Washington County Bank, interest on notes	79 82
S. W. Buxton, repairs ank putting up booths	3 75
S. W. Buxton, taking school census	6 32
A. Parks, services as health officer	62 50
A. Parks, tuition at health school	28 00
Vermont Mutual Insurance Co., insurance on school buildings	31 80
H. C. Smith, storing road machine	3 00
L. M. Carpenter, labor in East Wells cemetery	8 84
Total	$ 1,021 09

Orders drawn for Fighting Fire.

H. Poquette	$	1 50
W. Poquette		60
E. Lester		1 50
G. Woods		75
S. C. Norton		75
F. McClure		1 05
C. McClure		1 65
B. Reynolds		75
J. Goodspeed		1 05
E. Goodspeed		30
R. Goodspeed		1 05
E. Merrill		1 20
L. Pratt		30
A. Brown		1 65
F. Park		50
Fred Park		2 10
R. Park		45
J. Park		1 50
E. Howe		1 05
F. Howe		1 05
S. J. Lobdell		3 30
H. C. Lobdell		3 00
C. Johnson		60
H. Sylvester		60
Ira Batease		6 00
J. Kallahan		1 40
W. Chittenden		90
G. Chittenden		1 50
J. Fenton		50
T. Moss		90
Total	$	39 45

Orders drawn for Cemetery Improvement

H. C. Lobdell, labor	$	73 00
H. McBreen, labor		20 66
R. Park, labor		1 40
H. Park, labor		30 62
W. Laughlin, labor		30 62
E. Merrill, labor		7 89
D. Moss, labor		7 00
T. Moss, labor		8 00
Mrs. L. A. Fenton, gravel		10 00
M. S. Strong, marble bases and labor		9 75
Total	$	198 94

Orders Drawn for Damage to Sheep.

George Francis, sheep damage	$	27 00
J. Kallahan, appraising		10 60
Total	$	37 60

School Director's Report.

Orders having been drawn as follows:

S. W. Buxton, services as clerk	$ 1 80
S. W. Buxton, incidentals	2 45
S. W. Buxton, teaching	400 00
Mrs. Hattie Palmer, teaching	306 00
Elizabeth Bolger, teaching	80 00
Georgia Goodspeed, teaching	197 00
Ethel Waite, teaching	235 00
Lena Hogan, teaching	140 00
Arthur Jones, transportation	120 00
Addie Hicks, transportation	56 00
W. H. Ballard, transportation	165 00
H. S. Hubbard, transportation	40 00
A. Atwater, transportation	125 25
H. Green, transportation	20 00
H. Goodspeed, transportation	1 00
Ed. Bradway, transportation	30 00
R. Wescott, transportation	7 00
M. Pafundi, transportation	10 00
G. Francis, wood	15 00
N. Brown, wood	10 00
M. Francis, wood	10 00
O. F. Nichols, coal	7 43
Beecher & Northup, coal	69 88
Hiram Norton, coal	13 50
D. Fogarty, wood	14 00
A. Clayton, wood	6 00
Tuttle Company, supplies	27 84
D. R. Haskins, books	2 00
Silver, Burdette Co., books	17 50
Ginn and Company, books	18 88
American Book Company, books	19 62
E. E. Babb and Company, supplies	17 18
O. R. Hopson, supplies	7 46
N. F. Lewis, supplies	1 60
Vermont School Seat Company, seats	42 60
Clayton Hicks, building fires	2 00
Rex Perry, building fires	3 00
D. S. Ware, truant officer	6 00
A. Durgee, labor	8 00
H. S. Hubbard, labor	70
L. Parks, labor	2 75
S. S. Pratt, labor	1 00
B. A. Lewis, labor	4 02
B. Reynolds, labor	2 00
George Francis, labor	5 85
Ed. Lester, labor	1 25
D. S. Ware, labor	4 00
H. Green, labor	1 50
L. L. Hopson, labor, paint and varnish	59 20

S. Weinberg, lumber and door	10 35
F. Warner, freight, express and cartage	17 09
W. H. Cook, salary as district superintendent	139 08
W. H. Cook, incidentals	4 98
Genevieve Lewis, clerical work	1 00
B. F. Norton, cleaning school house	1 25
L. M. Carpenter, cleaning school house	2 00
Mrs. Ira Batease, cleaning school house	1 25
Mrs. D. Fogarty, cleaning school house	1 00
A. Durgee, cleaning school house	1 50
Mrs. Edna McBreen, cleaning school house	2 00
Mrs. M. Hogan, cleaning school house	1 00
A. L. Minch, water cooler	1 50
Fred Potter, flooring	35 50
M. Francis, labor	5 50
H. Parks, G. H. S., tuition	15 00
Julia Fogarty, G. H. S., tuition	20 00
Raymond Goodspeed, G. H. S., tuition	20 00
Granville high school, tuition	40 00
Town of Tinmouth, tuition	36 00
Lucy Wescott, M. H. S., tuition	24 00
Total	$ 2,718 26

Orders drawn for Village School Chimney and Heaters.

John Fenton, labor	19 40
D. Parks, labor	4 00
D. S. Ware, labor	3 25
G. P. Goodspeed, labor	1 00
Ben Jones, labor	62 25
S. S. Pratt, labor	21 00
F. Goodspeed, labor	1 00
A. Lewis, labor	75
F. Parks, sand	5 00
D. Sykes, lime and cement	22 50
J. H. Pepper, brick	56 70
E. R. Pember, lumber	30 67
F. Warner, expenses, cartage and slate	8 95
G. W. Henry, repairing furnaces	49 85
Total	$ 286 32

Overseers' Accounts.

Orders having been drawn as follows:

John Manchester, board and care of H. Francis	$	228 89
G. H. Bascom, undertaker for H. Francis		65 00
J. Parks, digging grave for H. Francis		5 00
A. J. Barden, care of M. Dunsworth		3 00
G. H. Burton, services in M. Dunsworth case		10 80
G. H. Burton, witness fee in M. Dunsworth case		2 20
H. S. Hubbard, witness fee in M. Dunsworth case		2 32
A. J. Barden, witness fee in M. Dunsworth case		2 40
Supt. Albany hospital, care of David Davis		171 85
George Kingsley, care of David Davis		4 00
Dr. R. C. Davies, medical attendance, David Davis		12 00
A. Parks, services, David Davis		26 85
A. Parks, transporting Mrs. G. P. Goodspeed		19 30
St. Peter's hospital, board and care of Mrs. G. P. Goodspeed		26 00
W. C. Danyew, transporting Mrs. Bemis to cars		4 00
A. Parks, transporting Mrs. Bemis to hospital		4 50
Rutland hospital, car of Mrs. Bemis		26 45
J. B. Stearns, ambulance for Mrs. Bemis		3 00
John Parks, digging grave for Mrs. Bemis		5 00
G. H. Bascom, undertaker for Mrs. Bemis		40 00
Alvah Parks, telephone and burial permit		1 10
Total	$	693 66

Road Commissioner's Account

Orders drawn for General Work.

E. J. Warner, labor	$	294 56
M. Francis, labor		5 10
H. S. Hubbard, labor		10 00
A. Atwater, labor		3 50
M. P. Atwater, labor		4 00
A. Chittenden, labor		30 50
G. Chittenden, labor		15 75
M. Chittenden, labor		1 75
A. Brown, labor		60 75
J. Corey, labor		4 00
George Warner, labor		34 87
H. C. Smith, labor		29 75
E. J. Smith, labor		2 00
H. Smith, labor		1 75
J. Smith, labor		4 00
S. S. Pratt, labor		103 00
E. Lester, labor		30 62
W. Poquette, labor		31 50

H. Poquette, labor	28 78
G. Kingsley, labor	25 87
J. Kingsley, labor	1 75
D. Moss, labor	5 00
P. Troy, labor	11 25
H. Murry, labor	12 25
A. Green, labor	16 00
F. Daniels, repairs on road machine	3 50
L. L. Hopson, paint	2 00
Tuttle Company, order books	2 65
Total orders drawn	$ 776 54
Amount of tax	748 67
Overdrawn	27 87

Orders Drawn for Refacing.

E. J. Warner, labor	159 00
G. Warner, labor	26 25
F. Warner, labor	20 00
A. Chittenden, labor	17 50
G. Chittenden, labor	3 50
W. Poquette, labor	7 00
H. Parks, labor	87
R. Parks, labor	17 50
L. Pratt, labor	1 75
S, S. Pratt, labor	8 00
W. Laughlin, labor	13 12
J. Fenton, labor	1 75
H. Murry, labor	3 50
B. Howe, labor	3 50
H. Bemis, labor	3 50
A. Brown, labor	22 37
M. P. Atwater, labor	8 62
Total orders drawn	$ 317 73
Amount of tax	317 22
Overdrawn	51

Orders Drawn for Permanent Work

E. J. Warner, labor	$ 210 70
F. Warner, labor	38 00
G. Warner, labor	27 12
S. S. Pratt, labor	65 00
L. Pratt, labor	2 62
W. Laughlin, labor	46 62
W. Smith, labor	4 37
A. Chittenden, labor	18 37
A. Brown, labor	37 75
H. Murry, labor	27 99
D. Parks, labor	13 12
R. Parks, labor	49 37

H. Parks, labor	8 75
L. Parke, labor	15 74
B. Howe, labor	10 49
F. Howe, labor	8 00
D. Fogarty, labor	4 00
J. Cauley, labor	8 00
A. H. Drake, labor	11 50
J. Hutchins, labor	3 50
E. Aldous, labor	2 00
H. Kast, labor	12 00
M. Kane, labor	22 12
G. P. Goodspeed, labor	3 50
H. McBreen, labor	7 50
George Chittenden, labor	3 50
E. Goodspeed, labor	3 50
H. Bemis, labor	3 50
A. Clayton, labor	14 37
S. C. Norton, labor	40 25
T. Moss, labor	10 00
J. Fenton, labor	15 75
W. Poquette, labor	19 24
E. Hayes, labor	14 37
E. Hayes, gravel	25 80
Eugenia Bromley, gravel	7 50
H. Phillips, gravel	7 50
Austin Hall, gravel	9 40
E. J. Smith, use of horse	4 00
Thomas Healy, surveying	6 00
Culvert Co., metal culverts	66 50
Total amount of orders drawn	$ 908 80
Amount of tax	908 32
Overdrawn	48
Orders drawn for Pond Road Special	1,023 45
Amount received from state	1,022 12
Overdrawn	1 33

Orders Drawn for Winter Work.

E. J. Warner, labor	8 00
G. Warner, labor	87
O. W. Palmer, labor	1 80
Tuttle Co., order book	75
Total amount of orders drawn	$ 11 42

Treasurer's Report.

Dog Account.

Balance on hand 1911	$ 305 95	
Registering dogs	71 10	
Total	$ 377 05	
Paid orders	37 60	
Balance in treasury		$ 339 45

School Account.

Balance on hand 1911	$ 308 98
Town school tax	1.778 91
State sehool tax	198 93
State permanent school fund	59 98
Salary district superintendent from state	113 95
Land rent	70 50
Interest on notes	119 98
Lumber and cement from L. L. Hopson	13 35
J. W. Clark, tuition	6 00
Total	$ 2.670 58
Orders paid	3.238 90
Beebe land rent	36 52
	3.275 42
Amount due treasury	$ 604 84

Excise Account.

E. J. Smith, license fee	$ 300 00
Paid state treasurer	300 00

Highway Account.

Town highway tax	748 67
State highway tax	302 32
Special permanent tax	306 00
Automobile fund	158 61
Special for Pond road	1.022 12
Transfer from general to highway account	2,017 93
Total	$ 4,545 65
Balance due treasury, 1911	1,559 32
Paid orders	3.037 94
	$ 4,597 26
Balance due treasury	41 61

General Account.

Balance on hand 1911	$ 1,877 94
Money borrowed from bank	4,000 00
Town tax paid treasury	2,441 28
G. D. Carter, collector	201 28
M. W. A., hall rent	40 00
Total	$ 8,560 50
Paid orders	5,919 27
Paid interest on loans	83 05
	$ 6,002 32
Balance on hand	3,558 18

Recapitulation.

Received on dog account	$ 377 05
Received on school account	2,670 58
Received on highway account	2,296 38
Received on general account	8,560 50
Received on excise account	300 00
Total	$ 14,904 46
Paid orders on dog account	37 60
Paid orders on school account	3,275 48
Paid orders on highway account	3,037 94
Paid orders on general account	6,002 32
Paid on excise account	300 00
Transferred from general account to highway account	2,055 36
Total	$ 14,708 64
Cash on hand	195 82

Resources.

Cash on hand	$ 195 82
Due from collector	188 33
Total	$ 384 15

Liabilities.

Outstanding orders	1,530 17
Outstanding orders, to Washington County Bank	1,596 52
Notes given to trustees of school fund	1,161 40
Total	$ 4,288 09
Indebtedness of town	3,903 94

H. C. SMITH,
L. L. HOPSON,
MARTIN IRWIN,
Auditors.

The HF Group
Indiana Plant
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9/5/2006